On page 112 of the House Appropriations Committee Report 110-187 accompanying the FY 2008 Department of the Interior, Environment, and Related Agencies Appropriations Bill (H.R. 2643), the Committee has requested the Agency "to report, at the end of each fiscal year, the number of sites using the Superfund Alternative (SA) approach funded, by Region; the intramural and extramural costs associated with those sites; and information on each site listed including the risk posed by each site." EPA provided the first annual report with cumulative information through the end of FY 2007 in January 2008. This document reflects the update to that report with cumulative information through the end of FY 2008.

By definition, sites where the SA approach is used are potentially responsible party (PRP)-lead sites, meaning that PRPs agree to provide the funding for work at the site. EPA enters into agreements with PRPs for investigation or cleanup work, which the PRP performs consistent with the agreement and the National Contingency Plan (NCP). Although some Superfund response funds are spent at these sites for the initial identification and screening work, those funds are cost-recoverable from the PRP. Any Superfund response funds spent on early removal actions or oversight are also cost-recoverable. Federal Superfund remedial action funds cannot be used at sites not listed on the National Priorities List (NPL) per 40 CFR 300.425(b)(1).

The sites in the table below are not listed on the NPL and have had SA approach agreements negotiated after the June 2002 guidance "Response Selection and Enforcement Approach for Superfund Alternative Sites" through FY 2008. Revised guidance was issued in June 2004, "Revised Response Selection and Settlement Approach for Superfund Alternative Sites Guidance for the Superfund Alternative Sites." This guidance can be found at http://www.epa.gov/compliance/resources/policies/cleanup/superfund/rev-sas-04.pdf.

Notes on the Following Table

Intramural Costs include the information provided in the Integrated Financial Management System (IFMS) for "Personnel Comp and Benefits," "Expenses," and "Travel."

Extramural Costs include "Contracts," "Grants/loans," and "Interagency agreements (IAGs)."

Costs/expenditures reflect disbursements (e.g., outlays).

The table includes the total cumulative expenditures through the end of FY 2007 (Column A) as reported in January 2008 plus the incremental intramural and extramural expenditures for FY 2008 as of 9/30/2008 (Columns B-D).

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Sites with Superfund Alternative Approach Agreement(s): Cumulative Expenditures through 9/30/08

·	-				· · · · · · · · · · · · · · · · · · ·			Deleted. as of
				FY 2007	FY 2008	FY 2008	FY 2008	
CERCLIS Site Name	City, State	EPA Site ID	Nature of Threat	Cumulative	<u>Incremental</u>	Incremental	Increment	Formatted Table
				Direct Site	Intramural	Extramural	Direct Sit Expenditure	
				(Expenditures	Costs (B)	Costs (C)	(D) =(B) + (
REGION 3				VP/	<u> </u>	<u>&</u>)		
68 ^h Street Dump	Rosedale, MD	MDD980918387	VOCs, semi-volatile organic		449,327	998,411	4 447.7	Deleted: B
Suret Bump	1100000000, 1/12	1/12/2/00/1000/	compounds, PCBs, metals		,527	330,111		Commented [MSOffice2]: It is difficult at a glance to determine which projects are new and which previous projects
REGION 4		1	1 /			l l	11	did not incur FY 08 SA approach costs. Since Delia requested
Admiral Home Appliances	Williston, SC	SCD047563614	Heavy metals, mercury in wells		454,123	174,963	₹ 629 ,0	this report, please add a column with the FY 2007 cumulative
Anniston PCB Site	Anniston, AL	ALD000400123	PCBs		2,045,097	6,063,426	8,108,5	total expenditures (A) and then change columns B-D to the incremental 2008 change.
Brown's Dump	Jacksonville, FL	FLD980847016	Lead, arsenic, other inorganics,		350,131	404,272	7.54.4	incremental 2000 change.
			organics, pesticides/PCBs, and				/ ///	Deleted: A
			dioxins/furans					Deleted: B
Copper Basin Mining District	Copper Hill, TN	TN0001890839	Metals, acid mine drainage, PCBs		1,619,128	12,460,938	14,080,0	<u> </u>
Coronet Industries	Plant City, FL	FLD001704741	Inorganic constituents and organic		276,442	336,520	612,9	Commented [MSOffice3]: Please spell out acronyms first time used or include glossary of acronyms.
			compounds, acidic groundwater,				//	<u> </u>
Ecusta Mill	Pisgah Forest, NC	NCD003166675	radionuclides Mercury contamination of soil,		265.011	270,784	526	Formatted Table
Ecusta Willi	Pisgan Forest, NC	NCD003100073	ground water, and river sediments		265,911	270,784	330,0	Formatted Table
Henry's Knob	Clover, SC	SCN000407376	Metals		213,764	225,584	439,3	348
Holtra Chem/Honeywell Inc.	Riegelwood, NC	NCD991278631	Mercury and PCBs		464,725	814,841	1,279,5	
Illinois Central Railroad	Memphis, TN	TND073540783	Metals, solvents, pesticides		96,514	31,708	128,2	
Company's Johnston Yard	mempins, 11	11.20755.0755	nieums, sorvenas, pestieraes		,0,51	21,700	120,2	
Jacksonville Ash	Jacksonville, FL	FLSFN0407002	Lead in soil and ground water,		513,334	499,956	1,013,2	290
			arsenic					
Kerr-McGee	Navassa, NC	NCD980557805	Organics		88,440	138,661	227,1	01
Lyman Dyeing and Finishing	Lyman, SC	SCD987584653	Dye residues, solvents, hydraulic		251,452	430,449	681,9	001
			liquids					
National Fireworks	Cordova, TN	TNSFN0407047	TCE, DCA, perchlorate		115,633	318,237	433,8	
Orlando Gasification Plant	Orlando, FL	FLD984169235	Elevated levels organics,		129,254	157,051	286,3	305
) / 1 · ///	TND007700200	inorganics		201.272	126 112	COT 5	
Sixty One Industrial Park	Memphis, TN	TND987790300	Metals, pesticides, PAHs, PCBs		201,352	436,442	637,7	Commented [moonies i]. The banners Cashication I have
Solitron Devices, Inc.	West Palm Beach, FL	FLD032845778	Volatile organics, metals, 1- 4 dioxane		277,276	494,486	771,7	explain why this site (and any others as appropriate) were not
	I'L		1- 4 dioxalic					funded in FY 08.

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Sprague Electric	Longwood, FL	FLD004072658	TCE in ground water	79,551	60,026	139,577	
Weyerhaeuser Co / Plymouth	Plymouth, NC	NCD991278540	Mercury	563,700	2,515,344	3,079,044	
Wood Treating Plant							
Region 4 Totals				\$ 8,005,827	\$25,833,688	\$33,839,5 For	matted: Font: Not Italic
REGION 5							
Alcoa Properties	East St. Louis, IL	ILSFN0508010	Metals and cyanide	229,449	222,018	<u>451,4</u> For	matted Table
Burnham Canal- Miller	Milwaukee, WI	WIN000510222	Inorganics, PAHs, asbestos	12,987	0	12,987	
Compressing			containing material (ACM),				
			benzene and other organics				
Cedar Creek	Cedarburg, WI	WID988590261	PCBs in sediment	249,334	467,345	716,679	
Ellsworth Industrial Park	Downers Grove, IL	ILN000508246	TCE, PCE in ground water	553,586	3,097,877	3,651,463	
Evergreen Manor	Winnebago, IL	ILD984836734	TCE, PCE in ground water	419,088	3,124,025	3,543,113	
North Shore Gas (North)	Waukegan, IL	ILD984807990	PAHs, volatiles, metals	1,516	85,707	87,223	
			(One agreement for both sites)				matted: Font: Not Italic
North Shore Gas (South)	Waukegan, IL	ILD984809228	PAHs, volatiles, metals	9,861	345	10,206	
Old American Zinc Plant	Fairmont City, IL	IL0000034355	Metals, pesticides	308,790	247,650	556,440	
Peters Cartridge Factory	Kings Mills, OH	OHD987051083	Metals in soil	190,134	219,565	409,699	
Solvay Coke & Gas Co.	Milwaukee, WI	WIN000508215	Metals	317,853	379,357	697,210	
South Dayton Dump and	Dayton, OH	OHD980611388	Lead, copper, antimony, arsenic,	322,226	239,700	561,926	
Landfill			barium, beryllium, cadmium and				
			mercury, PCBs and organic				
			compounds in soil and sediment.				
			Vinyl chloride, TCE and other VOCs in groundwater				
Town of Pines Groundwater	Town of Pines, IN	INN000508071	Molybdenum, boron in ground-	370,026	353,716	723,742	
Plume	Town of Fines, in	11\1\000308071	water	370,020	333,710	123,142	
Tremont City Landfill	Tremont City, OH	OHD980612188	Metals, organics	668,429	2,061,381	2,729,810	
WPSC Camp Marina MGP	Sheboygan, WI	WIN000510058	Benzene, toluene, xylene, PAHs,	53,347	63,426	116,773	
***************************************	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	********	metals, cyanide	0.505	2.200	10.100	
WPSC Green Bay MGP	Green Bay, WI	WIN000509948	Day of the BAIL	8,792	3,308	12,100	
WPSC Manitowoc MGP	Manitowok, WI	WIN000509949	Benzene, toluene, xylene, PAHs,	32,586	18,202	50,788	
WPSC Marinette MGP	Marinette, WI	WIN000509952	metals, cyanide	9,039	3,561	12,600	
WPSC Oshkosh MGP	Oshkosh, WI	WIN000509947	(Six sites under one agreement)	40,086	19,144	59,230	was attack. Fourt. Not Italia
WPSC Stevens Point	Stevens Point, WI	WIN000509983	DIA SILES UNDER ONE AGREEMENT)	49,705	20,954	,	matted: Font: Not Italic
WPSC Two Rivers MGP	Two Rivers, WI	WIN000509953		9,693	2,612	12,305	
Region 5 Totals				<u>\$</u> 3,856,527	<u>\$</u> 10,629,893	\$14,486,4 For	matted: Font: Not Italic

REGION 6						-	Formatted Table
Falcon Refinery	Ingleside, TX	TXD086278058	Tank wastes (TBD)	299,759	119,308	419	Commented [MSOffice5]: Can we be more specific? If
Highway 71/72 Refinery	Bossier City, LA	LAD981054075	Lead, hydrocarbons, benzene	800,668	3,805,054	4 605	not why not? It seems odd to have an SA agreement if we do
Region 6 Totals				<u>\$</u> 1,100,427	<u>\$</u> 3,924,362	<u>\$</u> 5,024	not have at least some idea of the nature of pollutants.
REGION 7							Formatted: Font: Not Italic
Iowa City FMGP	Iowa City, IA	IAD984591172	Benzene, PAHs	252,186	185,825	438,0	011
REGION 8							
Kennecott (South Zone)	Copperton, UT	UTD000826404	Lead, arsenic	42,202	1,716,263	1,758,	465
REGION 9							
Asarco-Hayden Plant	Hayden, AZ	AZD008397127	Arsenic, lead, copper, cadmium,	582,341	4,474,394	5,056,	735
			chromium				
REGION 10			_	-			
Alaska Railroad/	Anchorage, AK	AKD980983241	Metals, benzene, toluene, ethyl	162,596	676,683	839,2	279
Anchorage Yard			benzene xylene, TCE				
Grand Totals				<u>\$</u> 14,451,433	<u>\$</u> 48,439,519	<u>\$</u> 62,890,9	952

Costs include funding for removal actions in addition to studies and oversight.

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